Daily Report of Force Account Worked

Contract:

008127 - I-90, SNOWSHED TO KEECHELUS DAM

PHASE 1C - REPLACE

Prime:

GUY F. ATKINSON CONSTRUCTION, LLC

Item No:

0659 - CO 197 - TRAFFIC CONTROL

Done by:

ADVANCED TRAFFIC CONTROL

Work:

LT Lane Closures for Installation of Pre-Cast

Concrete Barrier and Guardrail

Date:

11/11/19

Labor Work	ed:									
			Pay		Rates			Hours		Total
Worker Nar	ne Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Cisneros, Rij	go Laborer		1	\$57.98	\$79.99	\$101.97	10.0	2.0	2.0	\$943.72
Dever, Briar			1	\$52.60	\$71.92	\$91.21	10.0	2.0	2.0	\$852.26
Holiwell, Jul			1	\$52.60	\$71.92	\$91.21	10.0	2.0	2.0	\$852.20
Peterson, In			1	\$52.60	\$71.92	\$91.21	10.0	2.0	2.0	\$852.20
Tyler, Lonnie			1	\$52.60	\$71.92	\$91.21	10.0	2.0	2.0	\$852.20
Urquhart, D			1	\$55.71	\$76.58	\$97.42	10.0	2.0	2.0	\$905.10
						Subtotal				ĆE 257 04
						Overhead / Pro	. Eta	31%		\$5,257.86
						Labor Total	TIT	31%		\$1,629.94
						Labor Total				\$6,887.80
Equipment \	Worked:					Dog	Standby	Do-	Chan dhu	T-4-1
Equip#	Туре	Manufacture		Year	Group	Reg. Rate	Rate	Reg. Hours	Standby	Total
cquip #	Туре	Mandiacture	:1	Tear	Group	Rate	Kate	nours	Hours	
309	Flatbed, 30,000 GVW	International		2014	1	\$31.66	\$5.35	11.0	0.0	\$348.26
316	Flatbed, 30,000 GVW	International		2014	1	\$31.66	\$5.35	11.0	0.0	\$348.26
ATC 1	Pickup, Diesel Cre	Ford		2016	1	\$16.55	\$2.67	11.0	0.0	\$182.05
OPCOST	Arrow Board			2015	1	\$0.35	\$0.00	11.0	0.0	\$3.85
OPCOST	PCMS			2015	1	\$0.88	\$0.00	11.0	0.0	\$9.68
TMA 30	Attenuator			2014	1	\$5.51	\$2.34	11.0	0.0	\$60.61
TMA 31	Attenuator			2014	1	\$5.51	\$2.34	11.0	0.0	\$60.61
						Subtotal				\$1,013.32
						Overhead / Pro	fit	21%		\$212.80
						Equip. Total				\$1,226.12
Invoiced Ite	ms									
Invoice No.	Line Item	Description				Group	Tax	Quantity	Price	
								0.0	\$0.00	\$0.00
								55		
						Subtotal				\$0.00
						Overhead / Pro	ofit	21%		\$0.00
						Total				\$0.00
						Grand Sub Tota	nl			\$8,113.91
						Prime Markup*				\$973.67
Prime Mar	kup Breakdown	12%	10%	7%						Ų3,3.07
		/0	2070	. /0						

Ledger #	Item#	Group	Total
7509	0659 - CO 197 - TRAFFIC CONTROL	1	\$9,087.58

Grand Total

\$9,087.58

\$8,113.91

\$0.00

\$0,00

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	Th 12/16/19	M 12/16/19 =	Balislia	



V	Department of Tran	isportation	659 Daily Repor	t of Force A	Account Worke	
С	ontract Number	Date	Item Number Item Name	10197-1	MATTER CON	
	008127	11/11/2019	CO 197 Wall 708 Subcontractor / Lowe	Permanent Barr	ier	
	Atkinson		Advance Traffi			
_	ine / Station	Group	Basis of Material Acceptance		RAM Number	
	I-90 LE mp 58 to 59		visual			
	escription of Work Performed LT lane closure for installat	ion of precest con	ocrete harrier and quardrail			
_	71 Tane Closure for mistariat		ime Worked Record			
	Workers and/or Equipment		cupation of Workers or	Labor Hours	Equipment Hours	
_	Working		Equipment Size	Reg. O.T.	Reg. Stdby Idle	
_	Dustin Urquhart	TCS		14.0		
2	Rigo Cisneros	laborer		14.0		
3	Bryan Deber	laborer		14.0		
4	Imani Peterson	laborer		14.0		
5	Lonnie Tyler	laborer		14.0		
6	Julian Holiwell	laborer		14.0		
7						
В	Ford F-350 pick up	crew cab 4x4	4 diesel #1		11.00	
9	International truck	Maxxforce D	Dura Star TMA #309		11.00	
0	International truck	Maxxforce D	Oura Star TMA #316		11.00	
1	Wanco PCMS	#118			11.00	
2	Wanco arrow board	#204			11.00	
3						
4						
5	21					
6						
7						
8						
9		K	k) 2 4 4 4			
0						
	Totals			84.00	55.00	
a	lculated By	Date	Checked By	Date		
20	spector's Signature / An		presentative Signature	Title		

Daily Report of Force Account Worked

Contract:

008127 - I-90, SNOWSHED TO KEECHELUS DAM

PHASE 1C - REPLACE

Prime:

GUY F. ATKINSON CONSTRUCTION, LLC

Item No:

0659 - CO 197 - TRAFFIC CONTROL

Done by:

ADVANCED TRAFFIC CONTROL

Work:

LT Lane Closures for Installation of Pre-Cast

Concrete Barrier and Guardrail

Date:

11/12/19

Labor Wor	ked:										
				Pay		Rates			Hours		Total
Worker Na	ame	Occupation		Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Cisneros, R	lipo	Laborer		1	\$57.98	\$79.99	\$101.97	10.0	2.0	0.0	\$739.78
Dever, Bria	_	Laborer		1	\$52.60	\$73.33	\$91.21	10.0	2.0	0.0	\$669.84
Peterson, I		Laborer		1	\$52.60	\$71.92	\$91.21	10.0	2.0	0.0	\$669.8
Urquhart, I		TCS		1	\$55.71	\$76.58	\$97.42	10.0	2.0	0.0	\$710.2
orquilart, i	Dustiii	103			JJJ./I	770.56	337.42	10.0	2.0	0.0	3710.2
							Subtotal				\$2,789.72
							Overhead / Pr	ofit	31%		\$864.83
							Labor Total				\$3,654.53
Equipment	: Worked:										
							Reg.	Standby	Reg.	Standby	Total
Equip #	Туре		Manufactu	rer	Year	Group	Rate	Rate	Hours	Hours	
309	Flathed	30,000 GVW	Internation	al	2014	1	\$31.66	\$5.35	21.0	0.0	\$664.86
ATC 1		Diesel Cre	Ford		2016	1	\$16.55	\$2.67	8.0	0.0	\$132.40
OPCOST	Arrow B				2015	1	\$0.35	\$0.00	8.0	0.0	\$2.80
OPCOST	PCMS				2015	1	\$0.88	\$0.00	8.0	0.0	\$7.04
TMA 30	Attenua	tor			2014	1	\$5.51	\$2.34	21.0	0.0	\$115.7
							Subtotal				\$922.81
								_fia	21%		
							Overhead / Pr	ont	21%		\$193.79
							Equip. Total				\$1,116.60
Invoiced Ite	ems										
Invoice No.	•	Line Item	Description				Group	Тах	Quantity	Price	
									0.0	\$0.00	\$0.00
							Subtotal				\$0.00
							Overhead / Pr	ofit	21%		\$0.00
							Total				\$0.00
							Conned Such Total	al			ĆA 774 40
					(i		Grand Sub Tot				\$4,771.13
Prime Ma	arkup Break	down	12%	10%	7%		Prime Markup				\$572.54
	DICOR		\$4,771 13	\$0.00	\$0.00		Grand Total				\$5,343.67
		Tu #									
.edger#		Item#							Group		To

ĺ	Est # Prenared By / Date		Checked By / Date	CAPS Entry Ry / Date	CARS Verified By / Date
					\$2,5 13.07
ı		0659 - CO 197 - TRAFFI	1	\$5 343 67	

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	St 12/16/19	M7/16/19 -	F12/17/19	



V	Department of Transp	ortation	159 Da	ily Report	of For	ce A	ccou	nt Wo	rked	
C	No.	ate	Item Number	Item Name CO	197 -	TR	HTT	IC	ONTI	
_	008127	11/12/2019	_CO 197	Wall 708 Pe			er			
	ime Contractor Atkinson			contractor / Lower T vance Traffic (tractor				
_		roup		al Acceptance	Control		RAM Number			
	I-90 LE mp 58 to 59		visual							
	escription of Work Performed T lane closure for installation	of precast conc	rete harrier s	nd ouardrail						
_	Taile crosure for installation		ne Worked R							
	Workers and/or Equipment		pation of Worke		Labor	Hours	Equi	ipment H	ours	
_	Working Dustin Urquhart	TCS	Equipment Size		Reg. 12.0	O.T.	Reg.	Stdby	Idle	
	Rigo Cisneros	laborer			12.0					
3	Bryan Deber	laborer			12.0					
4	Imani Peterson	laborer			12.0					
5										
6	Ford F-350 pick up	crew cab 4x4	diesel #1				8.00			
7										
8	International truck	Maxxforce Du	ıra Star TMA	#309 24hr			21.00	1		
9	TMA #309 was used from 5pm	11-11-19 to 7a	ım 11-12-19 t	protect end						
10	of concrete barrier at	LE 1395+65 L	Т							
11										
12										
13	Wanco PCMS	#105-M	ENTAL				8.00			
14	Wanco arrow board	#211 /2.2	NTAC				8.00			
15										
16										
17										
18										
19										
20										
	Totals				48.00		45.00			
Cal	culated By	Date	Checked By		1		Date			
Insi	pector's Signature #	Contractor's Repr	esentative Signs	tura	itle_			***************************************		
1	and Halchim	129	1/1	(9)	TC	S				

Daily Report of Force Account Worked

Contract:

008127 - I-90, SNOWSHED TO KEECHELUS DAM

Prime:

GUY F. ATKINSON CONSTRUCTION, LLC

PHASE 1C - REPLACE

Item No:

* Prime Markup Breakdown

12%

\$5,495.76

10%

\$0.00

7%

\$0.00

0659 - CO 197 - TRAFFIC CONTROL

Done by:

ADVANCED TRAFFIC CONTROL

Work:

LT Lane Closures for Installation of Pre-Cast

Concrete Barrier and Guardrail

Date: 11/21/19

Labor Work	red:								
		Pay		Rates			Hours		Total
Worker Nar	me Occupation	Group Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
Drava Artur	ro Laborer	1	ćra co	674.00	604.24	2.0	4.0		4=== 4
Bravo, Artur			\$52.60	\$71.92	\$91.21	8.0	4.0	0.0	\$708.4
Cisneros, Ri		1	\$57.98	\$79.99	\$101.97	8.0	4.0	0.0	\$783.8
Peterson, In		1	\$52.60	\$71.92	\$91.21	2.0	2.0	0.0	\$249.0
Urquhart, D		1	\$55.71	\$76.58	\$97.42	8.0	4.0	2.0	\$946.8
Whitcomb, A	April Laborer	1	\$52.60	\$71.92	\$91.21	8.0	4.0	0.0	\$708.48
					Subtotal				\$3,396.64
					Overhead / Pr	ofit	31%		\$1,052.96
					Labor Total				\$4,449.60
Equipment \	Worked:								
					Reg.	Standby	Reg.	Standby	Total
Equip#	Туре	Manufacturer	Year	Group	Rate	Rate	Hours	Hours	
309	Flatbed, 30,000 GVW	International	2014	1	\$31.66	ĆE OF	10.0	0.0	t045 5
ATC 11	Pickup, Gas Crew		2014			\$5.35	10.0	0.0	\$316.60
ATC 9	Pickup, Gas Crew	Dodge		1	\$24.03	\$3.04	10.0	0.0	\$240.30
OPCOST	Arrow Board	Dodge	2016	1	\$24.03	\$3.04	10.0	0.0	\$240.30
DPCOST			2015	1	\$0.35	\$0.00	10.0	0.0	\$3.50
	PCMS		2015	1	\$0.88	\$0.00	10.0	0.0	\$8.80
MA 30	Attenuator		2014	1	\$5.51	\$2.34	10.0	0.0	\$55.10
					Subtotal			,,	\$864.60
					Overhead / Pr	ofit	21%		\$181.57
					Equip. Total				\$1,046.17
nvoiced Iter	ns								
nvoice No.	Line Item	Description			Group	Тах	Quantity	Price	
							0.0	\$0.00	\$0.00
					Subtotal	e.			\$0.00
					Overhead / Pro	ofit	21%		\$0.00
					Total				\$0.00
					Grand Sub Tota	al			\$5,495.76

Ledger#	Item#	Group	Total	
7511	0659 - CO 197 - TRAFFIC CONTROL	1	\$6,155.26	

Prime Markup*

Grand Total

\$659.49

\$6,155.26

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	A 12/16/19	a 12/16/19	8 p/17/19	



-	Department of Trans	sportation	659	Dai	ly Repor	rt of Fo	rce A	ccou	nt Wo	rkec
С	Contract Number	Date	Item Nui		Item Name					
-	008127	11/21/2019	CO		Wall 708			er		
	Atkinson Construction			Subco	ontractor / Lowe	r Tier Subcoi	ntractor	25		
Li	ine / Station	Group	1		l Acceptance			RAM	Number	
_	I-90 EB MP 58 - 59	1	Visua	ıl						
	escription of Work Performed Single Left Lane Closure EB	for Installation o	f concre	ete ba	rrier and gu	ardrail.				
			e Worke							
	Workers and/or Equipment	Оссиј	pation of \	Worker			r Hours		ipment Ho	
1	Working Workers:	-	Equipmen	t Size		Reg.	O.T.	Reg.	Stdby	Idle
2	Dustin Urquhart	TCS				8.0	6.0			
	Imani Peterson	Laborer			-	2.0	-			
4	I C'	Laborer				8.0				
	Arturo Bravo	Laborer					-			
_	A 14 Ward 1.					8.0				
6	April Whitcomb	Laborer				8.0	4.0			
7										
8									4	14
9	Equipment:									
10	Inernational TMA	Dura Star Max	xforce #:	313				10.00		
11	Wanco PCMS	#122 Rental						10.00	,	
12	Wanco Arrow Board	#204 Rental						10.00		
13	Dodge 1500 Gas	Hemi 5.7 L Cre	w cab 2	x4 #9				10.00		
14	Dodge 1500 Gas	Hemi 5.7 L Cre	ew cab 2	x4 #1	1			10.00	-	
15										
16	Materials:									
7	Barrels	86 EA.								
18	Class B Signs	6 EA.								
9									(2)	
20	Note: Imani Operating TMA									
	Totals					34.00	20.00	50.00		
Cal	Iculated By	Date	Check	ed By		1000	20100	Date		
	Colton Peyser	11-21-19		caby	20			Date		
nsp	pector's Signature	Contractor's Repre	sentative	Signatu	re/	Title	10			



Daily Report of Force Account Worked

Contract:

008127 - I-90, SNOWSHED TO KEECHELUS DAM

Prime:

GUY F. ATKINSON CONSTRUCTION, LLC

PHASE 1C - REPLACE

Item No:

* Prime Markup Breakdown

12%

\$4,534.04

10%

\$0.00

7%

\$0.00

0659 - CO 197 - TRAFFIC CONTROL

Done by:

ADVANCED TRAFFIC CONTROL

Work:

LT Lane Closures for Installation of Pre-Cast

Concrete Barrier and Guardrail

Date:

11/22/19

Occupation Laborer Laborer ii Laborer in TCS II Laborer	Pay Group 1 1 1 1 1 Manufacturer	\$52.60 \$57.98 \$52.60 \$55.71 \$52.60	\$71.92 \$79.99 \$71.92 \$76.58 \$71.92	\$91.21 \$101.97 \$91.21 \$97.42 \$91.21 Subtotal Overhead / Pr Labor Total		4.0 4.0 2.0 4.0 2.0 31%	0.0 0.0 0.0 0.0 0.0 0.0	\$708.48 \$783.80 \$249.04 \$752.00 \$249.04 \$2,742.36 \$850.13 \$3,592.45
Laborer Laborer i Laborer in TCS II Laborer	1 1 1 1	\$52.60 \$57.98 \$52.60 \$55.71 \$52.60	\$71.92 \$79.99 \$71.92 \$76.58	\$91.21 \$101.97 \$91.21 \$97.42 \$91.21 Subtotal Overhead / Pr Labor Total	8.0 8.0 2.0 8.0 2.0	4.0 4.0 2.0 4.0 2.0	0.0 0.0 0.0 0.0	\$783.80 \$249.00 \$752.00 \$249.00 \$2,742.30 \$850.13
Laborer ii Laborer iin TCS ill Laborer	1 1 1 1	\$57.98 \$52.60 \$55.71 \$52.60	\$79.99 \$71.92 \$76.58	\$101.97 \$91.21 \$97.42 \$91.21 Subtotal Overhead / Pr Labor Total	8.0 2.0 8.0 2.0	4.0 2.0 4.0 2.0	0.0 0.0 0.0	\$783.8 \$249.0 \$752.0 \$249.0 \$2,742.3 \$850.1
Laborer ii Laborer iin TCS ill Laborer	1 1 1 1	\$57.98 \$52.60 \$55.71 \$52.60	\$79.99 \$71.92 \$76.58	\$101.97 \$91.21 \$97.42 \$91.21 Subtotal Overhead / Pr Labor Total	8.0 2.0 8.0 2.0	4.0 2.0 4.0 2.0	0.0 0.0 0.0	\$783.86 \$249.06 \$752.00 \$249.06 \$2,742.36 \$850.13
i Laborer in TCS il Laborer	1 1 1	\$52.60 \$55.71 \$52.60	\$71.92 \$76.58	\$91.21 \$97.42 \$91.21 Subtotal Overhead / Pr Labor Total	2.0 8.0 2.0	2.0 4.0 2.0	0.0	\$249.0 \$752.0 \$249.0 \$2,742.3 \$850.1
in TCS II Laborer	1	\$55.71 \$52.60	\$76.58	\$97.42 \$91.21 Subtotal Overhead / Pr Labor Total	8.0 2.0 ofit	4.0 2.0 31%	0.0	\$752.0 \$249.0 \$2,742.3 \$850.1
ll Laborer	1	\$52.60		\$91.21 Subtotal Overhead / Pr Labor Total	2.0	2.0 31 %		\$249.0 \$2,742.3 \$850.1
rked:	1		\$71.92	Subtotal Overhead / Pr Labor Total	ofit	31%	0.0	\$2,742.3 \$850.1
	Manufacturer	Va		Overhead / Pr Labor Total				\$850.1
	Manufacturer	Va		Labor Total				\$850.1
	Manufacturer	Va		Labor Total				
	Manufacturer	V		Reg.	6 . "			
уре	Manufacturer	Vo		Reg.				
ype	Manufacturer	V			Standby	Reg.	Standby	Total
		Year	Group	Rate	Rate	Hours	Hours	
lathad 30,000 CVIVI	International	2014	1	¢24.55	és as	0.0	0.0	\$204.0
					-			\$284.94
	-							\$216.2
	Dooge							\$216.2
								\$3.1
				•				\$7.92
ttenuator		2014	1	\$5.51	\$2.34	9.0	0.0	\$49.59
				Subtotal				\$778.14
				Overhead / Pr	ofit	21%		\$163.41
				Equip. Total		,		\$941.55
Line Item	Description			Group	Tax	Quantity	Price	
						0.0	\$0.00	\$0.00
				Cubbotal		,		An
						2424		\$0.00
					TIT	21%		\$0.00
				iotal				\$0.00
ic r	atbed, 30,000 GVW ckup, Gas Crew ckup, Gas Crew rrow Board CMS ttenuator	ckup, Gas Crew Dodge ckup, Gas Crew Dodge rrow Board CMS ctenuator	ckup, Gas Crew Dodge 2016 ckup, Gas Crew Dodge 2016 crow Board 2015 CMS 2015 ctenuator 2014	ckup, Gas Crew Dodge 2016 1 ckup, Gas Crew Dodge 2016 1 crow Board 2015 1 CMS 2015 1 ctenuator 2014 1	ckup, Gas Crew Dodge 2016 1 \$24.03 ckup, Gas Crew Dodge 2016 1 \$24.03 crow Board 2015 1 \$0.35 cMS 2015 1 \$0.88 ctenuator 2014 1 \$5.51 Subtotal Overhead / Pre Equip. Total Characteristics	Ckup, Gas Crew Dodge 2016 1 \$24.03 \$3.04	Cokup, Gas Crew Dodge 2016 1 \$24.03 \$3.04 9.0	Ckup, Gas Crew Dodge 2016 1 \$24.03 \$3.04 9.0 0.0

Ledger #	Item #	Group	Total
74/2	0659 - CO 197 - TRAFFIC CONTROL	1	\$5,078.13

Prime Markup*

Grand Total

\$544.08

\$5,078.13

Est.#	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97	Balielia		A 2/17/19	

ORIGINAL



659 Daily Report of Force Account Worked

,			0-1		_									
C	ontract Number 008127	Date 11/22/2019	Item Nu			m Nam		B Permanent Barrier						
Pi	ime Contractor	11/22/2019	1 00	-	_			er Subcon		er				
	Atkinson Construction							1						
Li	ne / Station	Group	·				ce			RAM	lumber			
D	I-90 EB MP 58 - 59 escription of Work Performed	1	Visua	al										
	lingle Left Lane Closure EB	3 for Installation o	f concre	ete ba	arri	er and	l guar	drail.						
		Tim	e Work	ed Re		rd								
	Workers and/or Equipment Working		Occupation of Workers or Equipment Size					Labor Reg.	Hours O.T.		pment Ho	ours		
1	Workers:		Equipmen	IL OIZE	_			iveg.	0.11	Reg.	Stdby	Iute		
2	Dustin Urquhart	TCS						8.0	4.0					
3	Imani Peterson	Laborer						2.0	2.0					
.4	Jose Cisneros	Laborer				i i		8.0	4.0					
5	Arturo Bravo	Laborer						8.0	4.0					
6	April Whitcomb	Laborer						2.0	2.0					
7	7													
8	Equipment:													
9	International TMA	Swift #305								9.00				
10	Inernational TMA	Dura Star Max	xforce #	313						9.00				
11	Wanco PCMS	#122 Rental								9.00				
12	Wanco Arrow Board	#204 Rental								9.00				
13	Dodge 1500 Gas	Hemi 5.7 L Cre	ew cab 2	x4 #9)					9.00				
14	Dodge 1500 Gas	Hemi 5.7 L Cre	ew cab 2	x4 #1	11					9.00				
15														
16	Materials:	_							8	1		9		
17	Barrels	86 EA.				K								
18	Class B Signs	6 EA.												
19														
20	Note: Imani Operating TMA	April Operating	April Operating TMA											
	Totals							28.00	16.00	54.00				
	culated By olton Peyser	Date	Checl	ked By						Date				
_	pector's Signature	11/22/19	noontetie-	Ofan at	lure	1	. -	itla						
(alten Russ	Contractor's Repre	Sentative	A	L	14		itle T	5					

Daily Report of Force Account Worked

Contract:

008127 - I-90, SNOWSHED TO KEECHELUS DAM

Prime:

GUY F. ATKINSON CONSTRUCTION, LLC

PHASE 1C - REPLACE

Item No:

* Prime Markup Breakdown

12%

10%

0659 - CO 197 - TRAFFIC CONTROL

Done by:

ADVANCED TRAFFIC CONTROL

Work:

LT Lane Closures for Installation of Pre-Cast

Concrete Barrier and Guardrail

Date:

11/22/19

Sheet 2

Labor Worked:									
		Pay		Rates			Hours		Total
Worker Name	Occupation	Group	Reg.	ОТ	DT	Reg.	ОТ	DT	
			\$0.00	\$0.00	\$0.00	0.0	0.0	0.0	\$0.00
					Subtotal				\$0.00
					Overhead / Pr	ofit	31%		\$0.00
					Labor Total				\$0.00
Equipment Worked:					Reg.	Standby	Reg.	Standby	Total
Equip# Type	Manufact	turer	Year	Group	Rate	Rate	Hours	Hours	iotai
					\$0.00	\$0.00	0.0	0.0	\$0.00
					Subtotal				\$0.00
			4		Overhead / Pr	ofit	21%		\$0.00
					Equip. Total				\$0.00
Invoiced Items									
Invoice No.	Vendor	Description			Group	Tax	Quantity	Price	
1030	Traffic Control Equip.	Arrow Board	/ PCMS	9"	1.00	0.00	1.0	\$320.63	\$320.63
Drums	Traffic Drums		,		1.00	0.00	172.0	\$1.21	\$208.12
Signs	Signs				1.00	0.00	12.0	\$1.51	\$18.12
Stands	Sign Stands				1.00	0.00	12.0	\$1.51	\$18.12
					Subtotal				\$564.99
					Overhead / Pr	ofit	21%	91	\$118.65
					Total				\$683.64

	\$683,64	\$0.00	\$0.00	Grand Total		\$767.68
Ledger#	Item#				Group	Total
75/3	0659 - CO 197 - TRAFFIC C	ONTROL			1	\$767.68

7%

Grand Sub Total

Prime Markup*

\$683.64

\$82.04

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
97 «	As plale	M (2/16/19 .	A 12/17/19	

Item 659 - CO 197 Traffic Control

Rental Equipment

Date	11/11/19 11/12/19 11/21/19 -	Date 11/11/19 11/12/19 11/21/19 -
Total Hours	11 8 10 9 38 \$1.99 \$75.57 \$75.57 \$83.13	Total Hours 11 8 10 9 38 \$5.68 \$215.91 \$237.50
Hourly Rate	\$1.99 Rental Rate Sales Tax	Hourly Rate \$5.68 Rental Rate Sales Tax
Divided By	176	Divided By 176
Monthy Rental	\$350.00	Monthy Rental \$1,000.00
	Arrow Board	PCMS

\$320.63

Traffic Control Equipment, LLC 4240 "B" St NW Auburn, WA 98001 US stuart@shifttraffic.net

shifttraffic.net

INVOICE

BILL TO ADVANCED TRAFFIC CONTROL 4240 "B" St NW Auburn, WA 98001-1734 INVOICE # 1030 DATE 10/08/2019 DUE DATE 10/31/2019

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT	
PCMS RENTAL FEE	2004 SOLT Message Board (PCMS-101 SN# - 4GM2M151741408879) (1000.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	1,000.00	1,000.00T	
PCMS RENTAL FEE	2004 SOLT Message Board (PCMS-102 SN# - 4GM2M151441408869) (1000.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	1,000.00	1,000.00T	
PCMS RENTAL FEE	2019 Wanco WTLMB (PCMS-103 SN# - 5F12S1615K1001570) (1000.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	1,000.00	1,000.00T	
PCMS RENTAL FEE	2019 Wanco WTMB-MATRIX (PCMS-104 M SN# - 5F12S1614K1002032) (1000.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	1,000.00	1,000.00T	
ARROW BOARD RENTAL FEE	1999 ALMD Arrow Board (AB-201 SN# - 9902B425) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T	
ARROW BOARD RENTAL FEE	1999 ALMD Arrow Board (AB-202 SN# - 9903B408) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T	
ARROW BOARD RENTAL FEE	2019 Wanco WTSP (AB-203 SN# - 5F11S1014K1001898) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T	
ARROW BOARD RENTAL FEE	2019 Wanco WTSP (AB-204 SN# - 5F11S1015K1001993) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T	
ARROW BOARD RENTAL FEE	2019 Wanco WTSP (AB-205 SN# - 5F11S1016K1001899) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T	
ARROW BOARD RENTAL FEE	2019 Wanco WTSP (AB-206 SN# - 5F11S1019K1001897) (350.00/Monthly) (10/14/2019 10:57 AM - 11/11/2019 10:57 AM)	1	350.00	350.00T	
ARROW BOARD RENTAL FEE	2013 Wanco WTSP (AB-207 SN# - 5F11S1012D1003476) (350.00/Monthly)	1	350.00	350.00T	

ACTIVITY DESCRIPTION QTY RATE AMOUNT

(10/14/2019 10:57 AM - 11/11/2019 10:57 AM)

Agreement ID# - 2

SUBTOTAL TAX TOTAL BALANCE DUE 6,450.00 645.00 7,095.00

\$7,095.00